Fill in this info	ormation to identify the case:		d 04/08/19 16:31:24	Desc Main
Debtor 1	MARIE D. BRIETKREUTZ			
Debtor 2 (Spouse, if filing)				
Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania			
Case Number:	13-22648CMB	(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim

	full and the debtor(s) have completed all payments under the plan.	poution	· uoiu	
Part 1: Mortgage	Information			
Name of creditor:	PNC BANK NA	ı rt clai r	n no.	(if known):
Last A digits of any r	number you use to identify the debtor's account 0 0 2 6			
Property Address:	501 MINTON ST PITTSBURGH PA 15204			
Part 2: Cure Amou	unt			
Total cure disbursmen	ts made by the trustee:		Amou	unt
a. Allowed prepetition	arrearage:	(a)	\$	5,243.57
b. Prepetition arreara	ge paid by the trustee:	(b)	\$	5,243.57
c. Amount of postpeti	(c)	\$	0.00	
d. Amount of postpeti	(d)	\$	0.00	
e. Allowed postpetition	n arrearage:	(e)	\$	0.00
f. Postpetition arreara	+ (f)	\$	0.00	
g. Total. Add lines b,	d, and f.	(g)	\$	5,243.57
Daniel Daniel de la companie de la c	was Mandanana Barrarad			
Part 3: Postpetition	on Mortgage Payment			
Check one				
Mortgage is paid thi	rough the trustee.			
Current monthly mo			\$	\$532.78
The next postpetitio	n payment is due on 10 / 1 / 2018 MM / DD / YYYY			
☐ Mortgage is paid dir	rectly by the debtor(s).			

Case 13-22648-CMB Doc 158 Filed 04/08/19 Entered 04/08/19 16:31:24 Desc Main Document Page 2 of 4

Debtor 1	MARIE D. BRIETKREUTZ	Case number (if known)	13-22648CMB	
	Name	•		

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour

 Signature

Date 04/08/2019

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1 MARIE D. BRIETKREUTZ Case number (if known) 13-22648CMB

Name

Disbursement History

Date	Check #	Name	Posting Type	Amount
		(Part 2 (b))		
06/23/2015		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	540.20
02/24/2016	0949330	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	81.15
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	57.28
11/27/2018	1100442	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	225.01
12/21/2018	1103544	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,183.17
01/25/2019	1106785	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,206.83
		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,186.40
03/25/2019		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	763.53
			-	5,243.57
				-,- :-::
MORTGA	GE REGU	JLAR PAYMENT (Part 3)		
03/25/2014		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	4,045.82
04/25/2014		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,004.54
05/28/2014		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	323.51
06/25/2014		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,006.31
07/24/2014		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	361.57
09/29/2014		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	344.39
10/29/2014	0916450	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	662.73
11/24/2014		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	321.87
12/22/2014	0925159	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	652.84
01/27/2015		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.31
02/24/2015	0933288	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	706.26
03/26/2015	0937353	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	716.53
04/24/2015	0941542	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	734.30
05/26/2015	0945617	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	754.08
06/23/2015	0949550	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	702.12
10/26/2015	0965568	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,160.01
11/24/2015	0969733	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	764.02
12/22/2015	0973698	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	382.03
01/26/2016	0977764	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	764.05
02/24/2016	0981673	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,103.49
03/28/2016	0985728	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	480.73
04/22/2016		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	479.94
05/24/2016	0993868	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	501.22
06/27/2016	1002636	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	817.23
07/26/2016	1006589	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	342.28
10/26/2016	1018267	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	623.47
11/21/2016	1021559	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.19
12/21/2016	1024884	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	619.99
01/27/2017	1028374	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	931.77
02/24/2017		PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	311.04
03/28/2017	1035214	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	622.01
04/21/2017	1038482	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	621.07
05/25/2017	1041766	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.16
06/27/2017	1045148	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	930.41
07/25/2017 08/25/2017	1048446 1051807	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	310.41 312.35
09/26/2017	1051607	PNC BANK NA PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	312.66
10/25/2017	1055130	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	620.30
11/21/2017	1061737	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.47
12/21/2017	1065044	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.64
01/25/2018	1068467	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	620.81
02/23/2018	1071650	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	620.97
03/28/2018	1074836	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	621.14
04/24/2018	1074030	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	621.63
05/25/2018	1076063	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,012.48
07/26/2018	1087724	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	578.52
08/28/2018	1090943	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	736.78
09/25/2018	1094076	PNC BANK NA	AMOUNTS DISBURSED TO CREDITOR	198.13
		 	-	33,851.58
				33,031.30

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

MARIE D. BRIETKREUTZ 501 MINTON STREET PITTSBURGH, PA 15204

FRANKLIN L ROBINSON JR ESQ 5907 PENN AVE STE 212 PITTSBURGH, PA 15206

PNC BANK NA 3232 NEWMARK DR MIAMISBURG, OH 45342

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

4/8/19 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee